



September 22, 2009

Scott Vetterick  
Frisco FD  
8601 Gary Burns Dr.  
Frisco, TX 75034

Subject: 2010 EMS-County Assistance (EMS Pass-through) Allocations

Dear Chief Vetterick:

The North Central Texas Trauma Regional Advisory Council is pleased to notify you that Frisco FD has been allocated \$4,797.43 of the \$294,950.00 awarded to the eligible EMS Providers in Trauma Service Area-E by the Texas Department of State Health Services.

Funding in this allocation is to be used for supplies, operational expenses, education and training, equipment, vehicles and/or communications systems. Funding **may not** be used for buildings, land, food or investments (stocks, bonds, mutual funds, etc.). We have received specific confirmation that antiviral medicine purchases through the federally subsidized program are an appropriate expense under this funding.

During the next several weeks, NCTTRAC will be rolling out **E\*TRACS**, a new information management platform aligned with our regional resources and registry project. You will have the opportunity to input your demographic and grant purchase information electronically into this comprehensive database; however until this is introduced, please submit the completed attachment along with proof of payment for eligible expenses covering your allocation per the instructions on the form. Expenses must be accompanied by proof of payment between May 1, 2009 and our submission deadline of July 31, 2010; acceptable examples of proof of payment include copies of receipts showing paid in full, cancelled checks matched with itemized invoices or invoices with \$0 balance.

Your eligibility for these funds was determined by meeting your participation commitments for an entire year to NCTTRAC. We appreciate your involvement and support and look forward to continuing this collaboration with you in the years to come.

Sincerely,

Hendrik J. (Rick) Antonisse  
Executive Director, NCTTRAC

CC: Paula Welch, Deputy Director/Comptroller  
Leigh Anne Bedrich, Emergency Healthcare System Program Manager

Attachment

EMS Provider

Report of Expenditures FY 10 (EMS/County-3588 Funds)

Name of EMS Provider: Frisco FD

License #: 43009

Name of EMS Administrator (print): \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

County of License: Collin Counties of Operation: \_\_\_\_\_

**Utilization of Funds Received from the EMS Trauma Care System Account**

Total amount of allocation for this Provider: \$4,797.43

Eligible purchases may be from **May 1, 2009** through **July 31, 2010**.

Funds **must be** used for the following: Supplies; Operational Expenses; Education and Training; Equipment; Vehicles; and/or Communication Systems.

Funds **may not** be used for: Buildings; Land; Food; or Investments (stocks, bonds, mutual funds, etc.)

Inventory of Receipts: Please enter the vendor for each receipt, with the total amount of the receipt. Check each category box related to the type of purchase made. **Please attach Proof of Purchase documents to this form.**

Vendor	Amount	Supplies	Op Exps	Ed/Train	Equipmt	Vehicles	Comm Sys
	\$						
	\$						
	\$						
	\$						
<b>Total</b>	\$						

Signature of person completing report: \_\_\_\_\_ Date: \_\_\_\_\_

Name of person completing report (print): \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

\*\*\*\*BELOW THIS LINE FOR NCTTRAC USE ONLY\*\*\*\*\*

EHS PM Review \_\_\_\_\_ Date: \_\_\_\_\_

Comptroller Approval for Payment \_\_\_\_\_ Date: \_\_\_\_\_

Please return to Vicki Thedford at [vickit@ncttrac.org](mailto:vickit@ncttrac.org) or by fax to 817.608.0399 or by mail to

NCTTRAC; 600 Six Flags Drive, Suite 160; Arlington, TX, 76011